CLAIM REJECTION

Claim Rejection Codes:

1. Authorization number not provided	13. Provider not properly credentialed
2. Charges exceed program allowance	14. Offset for previously paid claim
3. Duplicate Charge	15. No intensity provided in minutes
4. Not authorized on dates indicated	16. No procedure code provided
5. Child not eligible for program	17. No charges provided
6. Authorization has been canceled	18. Provider no longer actively enrolled
7. Provider number not given	19. Therapist not on authorization
8. Claim form not signed	20. Refund for over billing
9. Service dates more than 60 days old	21. Invalid authorization number
10. Freeform comments	22. Provider insurance refund
11. Procedure code given not authorized	23. Provider Medicaid refund
12. Authorized procedure limit exceeded	99. Tracking of services (used by system)